Exhibit 1-A

Draw Request No. 1 Cover Sheet Invoice

Draw Request Gage Bros. Concrete Products, Inc.
Payment Application No. 1

Original Gage Bros. Concrete Products, Inc.
Parkside Payment Application No. 1
Parkside Payment Application No. 2
Parkside Payment Application No. 3

7-21-20

To Parkside Place, LLC

Quantity	Description	Unit Price	Total
1	WMU (utility deposit)		39,000.00
1	Gage Brothers		300,000.00
1	Innovative Wall Systems		55,000.00
1	Infrastructure		20,630.00
1	Prairie Environmental		1,734.00
1	NTI		3,300.00
			3,727.50
			40,000.00
1	TL Stroh		189,000.00
1	American Fence		15,221.00
1	Insurance		11,499.00
		Subtotal	674,111.50
		Sales Tax	
		Shipping & Handling	
		Total Due By 7.28.2020	674,111.50

Case 25: 25:90000 Doc 2008 12:6- File Fille 0 1160 1257 / 2 5: nt fernette 1: 100 1257 125: 033 5:42:4 fb e s D feschibit Excitibits 1.3:-98 Pragge 5: off 12:38

PPLICATION AND CERTIFICA LA DOCUMENT G702/CMa			CONSTRUCTION MANAGER-ADVISER EDITION
O OWNER: Parkside Place. LLC 1405 1st Avenue N Fargo, ND 58102 ROM CONTRACTOR: Gage Bros. Concrete Products. Inc. 2810 North Bahnson Avenue	PROJECT:	Watertown Mixed Use 8 2nd St N Watertown, SD	PAGE ONE OF PAGES APPLICATION 1 Distribution to: OWNER PERIOD TO: 6/30/20 CONSTRUCTION PROJECTNO: 29005 MANAGER JOB NO: 19-11121 ARCHITECT CONTRACT DATE: 04/26/20 CONTRACTOR
Sioux Fells, SD 57104 ID PACKAGE NO. 3C/D - Precest Conc	VIA CONSTRU VIA ARCHITEC	CTION MANAGER: Cr T: T	Development, LLC L Stroh Invoice #3003
CONTRACTOR'S APPLICATIO	N FOR PA	YMENT	A day on the contract of the c
pplication is made for payment, as shown below, in co ontinuation Sheet, AIA Document G703, is attached.			The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and
ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TODATE (Column G on G703) RETAINAGE: D. 10 % of Completed Work (Column D + E on G703)	s s s	789,000 00 0,00 789,000 00 789,000 00	CONTRACTOR By: Date: Dtc/26/3020 State of South Dakota County of, Minnehaha
b. % of Stored Material (Column F on G703) Total Retainage (Lines 50 + 5b or			Notary Public: David W 2020 My Commission expires: (0-31-2023 MOTARY PUBLIC
Total in Column 1 of G703)	S		CERTIFICATE FOR PAYMENT
TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAG (Line 3 less Line 6)	\$ \$ \$ \$	3 UQ UUO 00 48 9,000 00	In accordance with the Contract Documents, based on on-site observations and the California Comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Allach exploration of automatical different forms)
Total changes approved	33.7.0.10	- 20110110110	(Attach explanation if aniount certified differs from the amount applied for . Initial all figures on this Application and on the Continuation Sheet that changed to conform to the
in previous months by Owner	\$0.00		amount certified.)
Total approved this Month	\$0.00		CONSTRUCTION MANAGER By Date
TOTALS	\$0.00	\$0.00	ARCHITECT
		00.00	By Dote

APPLICATION AND CERTIFIC	CATION FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF PAGES
TO OWNER Parkside Place, LLC 1405 1st Avenue North Fargo, ND 58102	PROJECT: Parkside Place Watertown, SD	APPLICATION NO: 1 PERIOD TO: 11/30/202	Distribution to: OWNER ARCHITECT CONTRACTOR
FROM CONTRACTOR: Gage Bros. Concrete Prod. Inc. 2810 North Bahnson Avenue Sioux Falls, SD 57104 CONTRACT FOR: Concrete Products CONTRACTOR'S APPLICATION	VIA: Prevail, LLC 100 East Kemp Ave Suite E Watertown, SD 58102	PROJECT NOS:	Invoice #191527
Application is made for payment, as shown below, in Continuation Sheet, AIA Document G703, is attached	connection with the Contract.	information and belief the Work covered by completed in accordance with the Contract the Contractor for Work for which previous	y this Application for Payment has been Documents, that all amounts have been paid by
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a. 5% of Completed Work (Column D + E on G703) b. 5% of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	\$ 608,011.00 \$ 0.00 \$ 608,011.00 \$ 529,526.00 26,476.30	State of: South Dakota Subscribed and sworn to before me this Notary Public: My Commission expires: 1/22/2>2	24th day of North CHAS ABRAHAMSON 3 NOTARY PUBLIC SEAL SOUTH DAKOTA
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINA (Line 3 less Line 6)	\$ 26,476.30 \$ 503,049.70 \$ 0.00 \$ 503,049.70 GE \$ 104,961.30	comprising the application, the Architect of Architect's knowledge, information and be	s, based on on-site observations and the data ertifies to the Owner that to the best of the dief the Work has progressed as indicated, th the Contract Documents, and the Contractor
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS	Application and onthe Continuation Sheet ARCHITECT:	fers from the amount applied. Initial all figures on this that are changed to conform with the amount certified.)
Total approved this Month		Ву:	
NET CHANGES by Change Order	\$0.00 \$0.00 \$0.00	This Certificate is not negotiable. The AM Contractor named herem. Issuance, paymen prejudice to any rights of the Owner or Con	nt and acceptance of payment are without

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

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CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: Contractor's signed certification is attached. APPLICATION DATE: 11/24/20

PERIOD TO: 11/30/20 In tabulations below, amounts are stated to the nearest dollar. ARCHITECT'S PROJECT NO: 0

Use Column I on Contracts where variable retainage for line items may apply.

JOB NO: 20-11284

Α	В	С	D	Е	F	G		Н	1
TEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COM FROM PREVIOUS APPLICATION (D + E)	PLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 5.00%
	12" COREFLOOR								
1	Materials including Sales Tax	\$138,651.00		\$138,651.00		\$138,651.00	100.00%		\$6,932.55
200	Freight	\$11,770.00		\$5,885.00		\$5,885.00	50.00%	\$5,885.00	\$294.25
	12" HEAVY COREFLOOR								
3	Materials including Sales Tax	\$26,070.00		\$26,070.00		\$26,070.00	100.00%		\$1,303.50
4	Freight	\$3,745.00		\$1,872.50		\$1,872.50	50.00%	\$1,872.50	\$93.63
	SMOOTH GREY PANELS								
	Materials including Sales Tax	\$171,197.00		\$171,197.00		\$171,197.00	100.00%		\$8,559.85
6	Freight	\$16,050.00		\$8,025.00		\$8,025.00	50.00%	\$8,025.00	\$401.25
	BEAMS	077 ((2.00		ATT ((2.00		677 ((2.00	100.000/		62 002 15
	Materials including Sales Tax	\$77,663.00		\$77,663.00		\$77,663.00 \$2,675.00	100.00% 50.00%	\$2,675.00	\$3,883.15 \$133.75
8	Freight	\$5,350.00		\$2,675.00		\$2,073.00	30.00%	\$2,075.00	\$155.75
	COLUMNS								
	Materials including Sales Tax	\$37,460.00		\$37,460.00		\$37,460.00	100.00%	5002.50	\$1,873.00
10	Freight	\$1,605.00		\$802.50		\$802.50	50.00%	\$802.50	\$40.13
11	Hired Erection	\$118,450.00		\$59,225.00		\$59,225.00	50.00%	\$59,225.00	\$2,961.25
									006 476 24
	GRAND TOTALS	\$608,011.00	\$0.00	\$529,526.00	\$0.00	\$529,526.00	87.09%	\$78,485.00	\$26,476.30

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G703-1992

APPLICATION AND CERTIFIC	CATION FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF TWO PAGES
TO OWNER Parkside Place, LLC 1405 1st Avenue North Fargo, ND 58102	PROJECT: Parkside Place Watertown, SD	APPLICATION NO: 2	OWNER ARCHITECT
FROM CONTRACTOR:	VIA: Prevail, LLC	PERIOD TO: 12/31/202	0 CONTRACTOR
Gage Bros. Concrete Prod. Inc. 2810 North Bahnson Avenue Sioux Falls, SD 57104 CONTRACT FOR: Concrete Products	100 East Kemp Ave Suite E Watertown, SD 58102	PROJECT NOS: JOB NO: 20-11284 CONTRACT DATE: 8/31/2020	Invoice #191563
CONTRACTOR'S APPLICATION OF A SHOWN BELOW, in continuation Sheet, AIA Document G703, is attached.	connection with the Contract.	the Contractor for Work for which previous	this Application for Payment has been Documents, that all amounts have been paid by
ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) RETAINAGE: a. 5% of Completed Work (Column D + E on G703) b. 5% of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or Total in Column I of G703) TOTAL EARNED LESS RETAINAGE	\$ 608,011.00 \$ 0.00 \$ 608,011.00 \$ 608,011.00 30,400.55 0.00 \$ 30,400.55 \$ 577,610.45	State of: Subscribed and sworn to before me this Notary Public: My Commission expires: ARCHITECT'S CERTIFIC In accordance with the Contract Documents	18th day & TUTOMASCA BRAHAMSON \$ 24 SEAN NOTARY PUBLIC SEAN \$ 20 SOUTH CAYOTA SEAN \$
(Line 4 Less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 503,049.70 \$ 74,560.75	comprising the application, the Architect ce Architect's knowledge, information and bel	ertifies to the Owner that to the best of the lief the Work has progressed as indicated, the the Contract Documents, and the Contractor
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS		ers from the amount applied, Initial all figures on this that are changed to conform with the amount certified.)
Total approved this Month		By:	Date:
TOTALS	\$0.00 \$0.00	This Certificate is not negotiable. The AMO	OUNT CERTIFIED is payable only to the
NET CHANGES by Change Order	\$0.00	Contractor named herein. Issuance, paymen prejudice to any rights of the Owner or Con	t and acceptance of payment are without

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

APPLICATION NO: 2
APPLICATION DATE: 11/24/20

PERIOD TO:

PERIOD TO: 12/31/20

0

ARCHITECT'S PROJECT NO:

JOB NO: 20-11284

-							JOB NO.	20-11284	
A	В	C	D	E	F	G		H	1
TEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CON FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE) 5.00%
	12" COREFLOOR								
1	Materials including Sales Tax	\$138,651.00	\$138,651.00			\$138,651.00	100.00%		\$6,932.55
2	Freight	\$11,770.00	\$5,885.00	\$5,885.00		\$11,770.00	100.00%	\$0.00	\$588.50
	12" HEAVY COREFLOOR								
3	Materials including Sales Tax	\$26,070.00	\$26,070.00			\$26,070.00	100.00%		\$1,303.50
4	Freight	\$3,745.00	\$1,872.50	\$1,872.50		\$3,745.00	100.00%	\$0.00	\$187.25
	SMOOTH GREY PANELS								
5	Materials including Sales Tax	\$171,197.00	\$171,197.00			\$171,197.00	100.00%		\$8,559.85
6	Freight	\$16,050.00	\$8,025.00	\$8,025.00		\$16,050.00	100.00%	\$0.00	\$802.50
	BEAMS								
7	Materials including Sales Tax	\$77,663.00	\$77,663.00			\$77,663.00	100.00%		\$3,883.15
8	Freight	\$5,350.00	\$2,675.00	\$2,675.00		\$5,350.00	100.00%	\$0.00	\$267.50
	COLUMNS								
9	Materials including Sales Tax	\$37,460.00	\$37,460.00			\$37,460.00	100.00%		\$1,873.00
10	Freight	\$1,605.00	\$802.50	\$802.50		\$1,605.00	100.00%	\$0.00	\$80.25
11	Hired Erection	\$118,450.00	\$59,225.00	\$59,225.00		\$118,450.00	100.00%		\$5,922.50
	GRAND TOTALS	\$608,011.00	\$529,526.00	\$78,485.00	\$0.00	\$608,011.00		\$0.00	\$30,400.55
	126	4000,017.00	0027,020.00	\$70,405.00	30.00	3000,011.00		\$0.00	\$50,400.55

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G703-1992

APPLICATION AND CERTIFICA	TION FOR PAYMENT	AIA DOCUMENT G702	PAGE ONE OF TWO PAGES
TO OWNER Parkside Place, LLC 1405 1st Avenue North Fargo, ND 58102 FROM CONTRACTOR: Gage Bros. Concrete Prod. Inc. 2810 North Bahnson Avenue Sioux Falls, SD 57104 CONTRACT FOR: Concrete Products	PROJECT: Parkside Place Watertown, SD VIA: Prevail, LLC 100 East Kemp Ave Suite E Watertown, SD 58102	APPLICATION NO: 3-Retainage PERIOD TO: 12/31/2020 PROJECT NOS: JOB NO: 20-11284 CONTRACT DATE: 8/31/2020	Distribution to: OWNER ARCHITECT CONTRACTOR Invoice #191564RET
CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in con Continuation Sheet, AIA Document G703, is attached.		The undersigned Contractor certifies that to the information and belief the Work covered by the completed in accordance with the Contract Do the Contractor for Work for which previous Copayments received from the Owner, and that co	is Application for Payment has been cuments, that all amounts have been paid by ertificates for Payment were issued and
1. ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a. 0% of Completed Work (Column D + E on G703) b. 0% of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	\$ 608,011.00 \$ 0.00 \$ 608,011.00 \$ 608,011.00	CONTRACTOR: By: State of: South Dakota Subscribed and swom to before me this Notary Public: My Commission expires: \(\(\(\(\(\(\)\)\)\)\)\(\(\)\(\)\(\(\)\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(\)\(County of: 12/18/2020 County of Manufacture Conference County of December 2020 Sth day of December 2020 HOMAS ABRAHAMSON SEAL SOUTH DANGE SEAL
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 0.00 \$ 608,011.00 \$ 577,610.45 \$ 30,400.55 \$ 0.00	ARCHITECT'S CERTIFICA In accordance with the Contract Documents, bi comprising the application, the Architect certif Architect's knowledge, information and belief the quality of the Work is in accordance with the is entitled to payment of the AMOUNT CERTIFIED\$	ased on on-site observations and the data ries to the Owner that to the best of the the Work has progressed as indicated, the Contract Documents, and the Contractor
CHANGE ORDER SUMMARY Total changes approved in previous months by Owner	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs Application and onthe Continuation Sheet that ARCHITECT:	from the amount applied. Initial all figures on this tare changed to conform with the amount certified.)
Total approved this Month		By:	Date:
TOTALS	\$0.00 \$0.00	This Certificate is not negotiable. The AMOU	NT CERTIFIED is payable only to the
NET CHANGES by Change Order	\$0.00	Contractor named herein. Issuance, payment an prejudice to any rights of the Owner or Contract	nd acceptance of payment are without

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 3-Retainage

APPLICATION DATE: 11/24/20 PERIOD TO: 12/31/20

ARCHITECT'S PROJECT NO: 0

A	В	С	D	P I	P.		1021101	20-11284	
EM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	E	F MATERIALS	G		Н	1
NO.	DESCRIPTION OF WORK	VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABL RATE) 0.00%
	12" COREFLOOR								
1	Materials including Sales Tax	\$138,651.00	\$138,651.00	1		\$138,651.00	100.00%		
2	Freight 12" HEAVY COREFLOOR	\$11,770.00	\$11,770.00			\$11,770.00	100.00%	\$0.00	
3	Materials including Sales Tax	\$26,070.00	\$26,070,00			004 070 00			
- 50	Freight	\$3,745.00	\$26,070.00			\$26,070.00	100.00%		
4	rieight	\$3,745.00	\$3,745.00			\$3,745.00	100.00%	\$0.00	
	SMOOTH GREY PANELS								
5	Materials including Sales Tax	\$171,197.00	\$171,197.00			\$171,197.00	100,00%		
6	Freight	\$16,050.00	\$16,050.00			\$16,050.00	100.00%	\$0.00	
1	BEAMS						1		
0.77	Materials including Sales Tax	\$77,663.00	\$77,663.00			\$77,663.00	100,00%		
8	Freight	\$5,350.00	\$5,350.00			\$5,350.00	100.00%	\$0.00	
	COLUMNS								
9	Materials including Sales Tax	\$37,460.00	\$37,460.00			\$37,460.00	100.00%		
10	Freight	\$1,605.00	\$1,605.00			\$1,605.00	100.00%	\$0.00	
11	Hired Erection	\$118,450.00	\$118,450.00			\$118,450.00	100.00%		
	19: 								
	GRAND TOTALS	\$608,011.00	\$608,011.00	\$0.00	\$0.00	\$608,011.00		\$0.00	\$0.00

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G703-1992

Exhibit 1-B

Draw Request No. 1 Cover Sheet Invoice

Draw Request T.L. Stroh Architects, Ltd. Invoice dated June 3, 2020

Original T.L. Stroh Architects, Ltd. Invoice dated June 3, 2020

7-21-20

To Parkside Place, LLC

Quantity	Description	Unit Price	Total
1	WMU (utility deposit)		39,000.00
1	Gage Brothers		300,000.00
1	Innovative Wall Systems		55,000.00
1	Infrastructure		20,630.00
1	Prairie Environmental		1,734.00
1	NTI		3,300.00
			3,727.50
			40,000.00
1	TL Stroh		189,000.00
1	American Fence		15,221.00
1	Insurance		11,499.00
		Subtotal	674,111.50
		Sales Tax	
		Shipping & Handling	
		Total Due By 7.28.2020	674,111.50





June 3, 2020

Craig Holdings PO Box 426 Fargo, ND 58107

Re: Watertown Parkside Arch/Eng Services

Fixed Fee \$229,700.00

82% completed to date \$189,000.00

Less amount billed to date \$0.00

Total Amount Due \$189,000.00

Thank you.

701.239.4198 701:239.9643

8 Seventh Street N Fargo, ND 58102



June 3, 2020

Craig Holdings PO Box 426 Fargo, ND 58107

Re: Watertown Parkside Arch/Eng Services

Fixed Fee \$167,000.00

25% completed to date \$41,750.00

Less amount billed to date \$0.00

\$41,750.00 **Total Amount Due**

Please pay upon receipt.

Thank you.

M Male

Exhibit 2-A

Draw Request No. 2 Cover Sheet Invoice

Draw Request Limoges Construction, Inc. Invoice No. 7672

Original Limoges Construction, Inc. Lofts Invoice No. 7672

8-25-20

To Parkside Place, LLC

Quantity	Description	Unit Price Tota
1	Clausen (clearing)	103,500.00
1	Clausen (demo)	59,749.14
1	LCI	75,000.00
		Subtotal 238,249.14
		Sales Tax
	Shipping &	& Handling
	Total Due By	8.25.2020 238,249.14



Limoges Construction, Inc. Sioux Falls, SD 57107

Invoice

Date	Invoice #
6/24/ 2020	7672

Bill To				
Parkside Place 1405 1 st Ave N Fargo, ND 5810 2		~		
			F	Vendor No.
		Sul	bcontract Agreement No.	Project No.
				19030
	Description			Amount
		S	ales Tax (0.0%)	
			ales Tax (0.0%)	75,000.00
		To		75,000.00

Invoice

Date	Invoice #
7/24/2020	7672

Bill To The Lofts LLC 1405 1st Ave N Fargo, ND 58102		
		Vendor No.
Project	Subcontract Agreement No.	Project No.
1922-Watertown Mixed Use		19030
Description		Amount
	Sales Tax (0.0%)	\$0.00
	Total	\$109,080.00
	Payments/Credits	\$0.00
	Balance Due	\$109,080.00

Exhibit 3-A

Draw Request No. 3 Cover Sheet Invoice

Draw Request Limoges Construction, Inc. Invoice No. 7687

Original Limoges Construction, Inc. Lofts Invoice No. 7687

Invoice 003

Craig Development, LLC Box 426, Fargo, ND 58107

9-30-20

To Parkside Place, LLC

Quantity	Description	Unit Price	Toto
1	LCI		109,080.0
1	Innovative Wall Systems		93,135.0

		Subtotal	202,215.00
		Sales Tax	1.57
		Shipping & Handling	
		Total Due By 10.8.2020	202,215.00

Thank you for your business!

Tel: 701-232-1355

Email: jcraig@craigprop.com

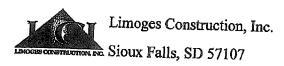


Limoges Construction, Inc. Sioux Falls, SD 57107

Invoice

Date	Invoice #
7/24/ 2020	7687

Bill To	7	
Parkside Place 1405 1st Ave N Fargo, ND 5810 2		
	٦ ا	Vendor No.
	Subcontract Agreement No.	Project No.
	Sassanti del Vigil del India (10)	19030
Description		Amount
otings/Foundation		109,080.0
	Sales Tax (0.0%)	
	Sales Tax (0.0%)	109,080.00
		109,080.00



Invoice

Date	Invoice #
8/25/2020	7687

			_	Vendor No.
	Project	Subcontract Agree	ment No.	Project No.
1922	-Watertown Mixed Use			19030
	Description			Amount
ootings/Foundation				3,800.0 9,000.0 1,800.0 -437.0 -1,416.3
		Sales Tax (0.0	9%)	\$0.00
		Total		\$12,746.70
		Payments/Cre	dits	\$0.00

Exhibit 3-B

Draw Request No. 3 Cover Sheet Invoice

Draw Request Innovative Wall Designs, Inc. Invoice No. 1041 dated 06/30/2020

Draw Request No. 1 Cover Sheet Invoice Draw Request No. 1 Innovative Wall Designs, Inc. Invoice No. 1041 dated 06/30/2020

Invoice 003

Craig Development, LLC Box 426, Fargo, ND 58107

9-30-20

To Parkside Place, LLC

Quantity	Description	Unit Price	Toto
1	LCI		109,080.0
1	Innovative Wall Systems		93,135.0

		Subtotal	202,215.00
		Sales Tax	1.57
		Shipping & Handling	
		Total Due By 10.8.2020	202,215.00

Thank you for your business!

Tel: 701-232-1355

Email: jcraig@craigprop.com

Case 259 209 00 0 Doc 2008 1286 - Eile Fille of 1160 1207 / 25 nt errette 1400 1160 1207 1255 0130 5452 : 4 Des 20 455 och ibit ElxAibiots1.3-98 Pragge 3234 off 1838

Innovative Wall Design, Inc

302 N Perry Ln Harrisburg, SD 57032 US Cale.setness@gmail.com

INVOICE

BILL TO Parkside Place 1405 1st Ave N. Fargo, ND 58102

1041 DATE 06/30/2020 TERMS Net 30 DUE DATE 07/30/2020

INVOICE

ACTIVITY DESCRIPTION QTY RATE AMOUNT Masonry Complete block system on main level garage 0.4729921 95,139.00 93,135.00

7-21-20

To Parkside Place, LLC

Quantity	Description	Unit Price	Tota
1	WMU (utility deposit)		39,000.00
1	Gage Brothers		300,000.00
1	Innovative Wall Systems		55,000.00
1	Infrastructure		20,630.00
1	Prairie Environmental		1,734.00
1	NTI		3,300.00
			3,727.50
			40,000.00
1	TL Stroh		189,000.00
1	American Fence		15,221.00
	Insurance		11,499.00
		Subtotal	674,111.50
		Sales Tax	
		Shipping & Handling	
		Total Due By 7.28.2020	674,111.50

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Innovative Wall Design, Inc

302 N Peny Ln Harrisburg, SO 57032 US cale.setness@gm aH. com

INVOICE

BILL TO

Parkside Place 1405 1st Ave N. Fargo, ND 58102 INVOICE

1041

DATE

06/30/2020

TERMS DUE DATE Net 30 07/31/2020

ACTIVITY

DESCRIPTION

QTY

RATE

AMOUNT

Masonry

Full Block system to be applied on main level garage

0.4729921

95,139.00

55,000 .00

The changes reviewfull hickory the price of goods as work as percentage done if a maniple 75% of remier individes the fitter rost and 15% completes

BALANCE DUE

\$55,000.00

Exhibit 4-A

Draw Request No. 4 Cover Sheet Invoice

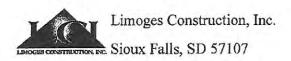
Draw Request Limoges Construction, Inc. Invoice No. 7687 dated 8/25/2020

Original Limoges Construction, Inc. Lofts Invoice No. 7687 dated 8/25/2020

10-18-20

To Parkside Place, LLC

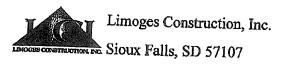
Quantity	Description	Unit Price	Tota
1	WDC (interest)		4,529.08
1	Craig Development		4,490.76
1	Innovative Wall Systems		27,258.75
1	Craig Development (permit)	-	10,690.50
1	Schumacher Elevator Company		31,775.75
1	Craig Development (Midco)		3,589.48
1	LCI		12,746.70
1	RL Drywall		46,050.00
1	Brian's Glass		12,500.00
1	LCI		147,352.50
		Subtotal	300,983.52
		Sales Tax	
		Shipping & Handling	
		Total Due By 10.262020	300,983.52



Invoice

Date	Invoice #
8/25/2020	7687

	3	Vendor No.
Project	Subcontract Agreement No.	Project No.
1922-Watertown Mixed Use		19030
Description		Amount
Footings/Foundation		3,800.00 9,000.00 1,800.00 -437.00 -1,416.30
		;
	Sales Tax (0.0%)	\$0.00
	Sales Tax (0.0%)	\$0.00



Invoice

Date	Invoice#
8/25/2020	7687

			_	Vendor No.	
	Project	Subcontrac	t Agreement No.	Project No.	
19:	22-Watertown Mixed Use			19030	
	Description			Amount	
cotings/Foundation				3,800.0 9,000.0 1,800.0 -437.0 -1,416.3	
		Sales Ta	× (0.0%)	\$0.00	
		Total		\$12,746.70	
		Payment	s/Credits	\$0.00	
		Balanc	a Dua	\$12,746.70	

Exhibit 4-B

Draw Request No. 4 Cover Sheet Invoice

Draw Request R.L. Drywall and Insulation, Inc. Invoice No. 7845-3

Original R.L. Drywall and Insulation, Inc. Lofts Invoice No. 7845-3

10-18-20

To Parkside Place, LLC

Quantity	Description	Unit Price	Tota
1	WDC (interest)		4,529.08
1	Craig Development		4,490.76
1	Innovative Wall Systems		27,258.75
1	Craig Development (permit)	·	10,690.50
1	Schumacher Elevator Company		31,775.75
1	Craig Development (Midco)		3,589.48
1	LCI		12,746.70
1	RL Drywall		46,050.00
1	Brian's Glass		12,500.00
1	LCI		147,352.50
		Subtotal	300,983.52
		Sales Tax	
		Shipping & Handling	
		Total Due By 10.262020	300,983.52

R.L. Drywall and Insulation, Inc. 520 S. Valley View Road Sioux Falls, SD 57106

Voice: 605-274-7008 Fax: 605-274-0088

BIH To: Parkside Place

Invoice Number: 7845-3

Invoice Date:

Sep 28, 2020

Page:

Ship to:

1

Sales Tax Total Invoice Amount 46,050.00	Customer ID	Customer PO			
Company Subtotal Sales Tax				30 Days	
Subtotal 46,050.00 Sales Tax Total Invoice Amount 46,050.00 Company Comp	Sales Rep ID	Shipping Metrod	Ship Date	nip Date Due Date	
DRYWALL DEP 46,050.00		4		10/28/20	
Subtotal 46,050.00 Sales Tax Total Invoice Amount 46,050.00	Quantity	Description	Unit Price		
Sales Tax Total Invoice Amount 46,050.00		DRYWALL DEP		46,050.00	
Check/Credit Memo No: Payment/Credit Applied		Sales Tax Total Invoice Amount		46,050.00 46,050.00	
TOTAL 46,050.00	Check/Credit Memo No:			46,050.00	

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Filed 10/16/25 Entered 10/16/25 09:03:83 Desc Medinibit

R.L. Drywall and Insulation, Inc. 520 S. Valley View Road

Sioux Falls, SD 57106

Invoice Number: 7845-3

Sep 28, 2020 Invoice Date:

Page:

Voice: 605-274-7008 Fax: 605-274-0088

Bill To:

Heilman Homes 507 11th St SE Ste 2 Watertown, SD 57201 Ship to: 11/29/20 34925

CustomerID	Customer PO	Payment Terms	
HEIL	10 N BROADWAY/WATERTOWN	Net 30	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
Sales (tep is			10/28/20

O. C.	tem Description	Unit Price	Amount
Quantity	DRYWALL AS PER BID \$230100.00 FRAMING MATERIAL & LABOR AS QUOTE 2/7/20 \$5950.00 \$236050.00 DRAW 5/26/20 -\$103000.00 DRAW 7/3/20 -\$87000.00 BALANCE DUE \$46050.00)	46,050.00
	Subtotal	10000	46,050.00
	Sales Tax		
Total Invoice Amount			46,050.00
	Payment/Credit Applied		
heck/Credit Memo No:	TOTAL		46,050.00

Exhibit 5-A

Draw Request No. 5 Cover Sheet Invoice

Draw Request Infrastructure Design Group, Inc. Invoices No. 10225 and 20398

Original Infrastructure Design Group, Inc. Agreement for Professional Services for the Parkside Project dated 06/23/2020 Lofts Invoices No. 10225 and 20398

11-1-20

To Parkside Place, LLC

Quantity	Description	Unit Price	Total
1	Boldt Construction		56,122.56
1	Craig Development		105,000.00
1	Innovative Wall Systems		166,980.87
1	Infrastructure		37,847.95
1	Schumacher Elevator Company		27,900.00
1	WMU		1,934.10
1	Clausen Construction		44,867.50
1	Watertight		74,500.00
1	CP Business		6,000.00
1	Baete-Forseth		15,210.00
1	George's Sanitation		980.95
1	Geotek		9,476.37
1	Dakota Portable Toilets		183.18
1	Kloos Electric		37,125.00
1	WDC		4,529.08
		Subtotal	588,657.56
		Excise Tax	11,773.15
		Shipping & Handling	1994 - 1994
		Total Due By 11.10.2020	600,430.71

design group, inc.

Infrastructure Design Group, Inc.

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

Craig Properties 1405 1st Ave N Fargo, ND 58102 Invoice number Date 10225 11/17/2019

Project 19120 - Craig Properties Downtown Dev

For Professional Services Through 11/18/2019

19120 - Craig Properties Downtown Dev Sur Professional Services

Professional Fees

Krista A. May Vanessa L. Victor

Hours	Rate	Amount
32.50	145.00	4,712.50
3.00	165.00	495.00

Invoice subtotal	5,207.50
Taxable Sales	338.49
Invoice total	5,545.99

Thank you for your business.

For billing questions, please contact Becky Schuurmans at BeckyS@InfrastructureDG.com or 605-271-5527.

Infrastructure Design Group, Inc.

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102

Invoice number

20398

Date

11/02/2020

Project 19120 - CRAIG PROPERTIES DOWNTOWN DEV SUR

For Professional Services Through 11/05/2020

Description		Current Billed
19120.02 - Construction Staking		2,299.20
	Total	2,299.20
	Invoice subtotal	2,299.20
	Taxable Sales	149.45
	Invoice total	2,448.65

Thank you for your business.

For billing questions, please contact Becky Schuurmans at BeckyS@InfrastructureDG.com or 605-271-5527.

SHORT FORM OF AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

This is an Agreement between [Craig Development, LLC] (Owner) and [Infrastructure Design Group, Inc.] (Engineer). Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as [Parkside Place Development and Site Improvements] (Project). Engineer's services under this Agreement (Services) are generally identified as [See Attachment A].

Owner and Engineer further agree as follows:

- 1.01 Services of Engineer
 - A. Engineer shall provide or furnish the Services set forth in this Agreement, Attachment A, and any Additional Services authorized by Owner and consented to by Engineer.

2.01 Owner's Responsibilities

- A. Owner shall provide Engineer with existing Project-related information and data in Owner's possession and needed by Engineer for performance of Engineer's Services. Owner will advise the Engineer of Project-related information and data known to Owner but not in Owner's possession. Engineer may use and rely upon Owner-furnished information and data in performing its Services, subject to any express limitations applicable to the furnished items.
 - Following Engineer's assessment of initially-available Project information and data, and upon Engineer's request, Owner shall obtain, furnish, or otherwise make available (if necessary through retention of specialists or consultants) such additional Projectrelated information and data as is reasonably required to enable Engineer to complete its Services; or, with consent of Engineer, Owner may authorize the Engineer to obtain or provide all or part of such additional information and data as Additional Services.
- B. Owner shall provide necessary direction and make decisions, including prompt review of Engineer's submittals, and carry out its other responsibilities in a timely manner so as not to delay Engineer's performance. Owner shall give prompt notice to Engineer whenever Owner observes or otherwise becomes aware of (1) any relevant, material defect or nonconformance in Engineer's Services, or (2) any development that affects the scope or time of performance of Engineer's Services.

3.01 Schedule for Rendering Services

- A. Engineer shall complete its Services within the following specific time period: []. If no specific time period is indicated, Engineer shall complete its Services within a reasonable period of time.
- B. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

4.01 Invoices and Payments

- A. Invoices: Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt.
- B. Payment: As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in this Paragraph 4.01, Invoices and Payments. If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.
- C. Failure to Pay: If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day; (2) in addition Engineer may, after giving 7 days' written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges, and in such case Owner waives any and all claims against Engineer for any such suspension; and (3) if any payment due Engineer remains unpaid after 90 days, Engineer may terminate the Agreement for cause pursuant to Paragraph 5.01.A.2.
- D. Reimbursable Expenses: Engineer is entitled to reimbursement of expenses only if so indicated in Paragraph 4.01.E or 4.01.F. If so entitled, and unless expressly specified otherwise, the amounts payable to Engineer for reimbursement of expenses will be the Project-related internal expenses actually incurred or allocated by Engineer, plus all invoiced external expenses allocable to the Project, including Engineer's subcontractor and subconsultant charges, with the external expenses multiplied by a factor of [10%].

E. Basis of Payment

- Hourly Rates. Owner shall pay Engineer for Services as follows:
 - a. An amount equal to the cumulative hours charged to the Project by Engineer's employees times standard hourly rates for each applicable billing class, plus reimbursement of expenses incurred in connection with providing the Services.
 - Engineer's Standard Hourly Rates are available upon request.
 - c. The total compensation for Services and reimbursement of expenses is estimated to be \$[20,630.00].
- F. Additional Services: For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services.

5.01 Termination

A. Termination for Cause

- Either party may terminate the Agreement for cause upon 30 days' written notice in the event of substantial failure by the other party to perform in accordance with the terms of the Agreement, through no fault of the terminating party.
 - Notwithstanding the foregoing, this Agreement will not terminate under Paragraph 5.01.A.1 if the party receiving such notice begins, within 7 days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30-day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein will extend up to, but in no case more than, 60 days after the date of receipt of the notice.
- In addition to its termination rights in Paragraph 5.01.A.1, Engineer may terminate this Agreement for cause upon 7 days' written notice (a) if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional, (b) if Engineer's services for the Project are delayed or suspended for more than 90 days for reasons beyond Engineer's control, (c) if payment due Engineer remains unpaid for 90 days, as set forth in Paragraph 4.01.C, or (d) as the result of the presence at the Site of undisclosed Constituents of Concern as set forth in Paragraph 6.01.I.
- 3. Engineer will have no liability to Owner on account of any termination by Engineer for cause.
- В. Termination for Convenience: Owner may terminate this Agreement for convenience, effective upon Engineer's receipt of notice from Owner.
- Payments Upon Termination: In the event of any termination under Paragraph 5.01, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement, and to reimbursement of expenses incurred through the effective date of termination. Upon making such payment, Owner will have the limited right to the use of all deliverable documents, whether completed or under preparation, subject to the provisions of Paragraph 6.01.F, at Owner's sole risk.
 - If Owner has terminated the Agreement for cause and disputes Engineer's entitlement to compensation for services and reimbursement of expenses, then Engineer's entitlement to payment and Owner's rights to the use of the deliverable documents will be resolved in accordance with the dispute resolution provisions of this Agreement or as otherwise agreed in writing.
 - 2. If Owner has terminated the Agreement for convenience, or if Engineer has terminated the Agreement for cause, then Engineer will be entitled, in addition to the payments identified above, to invoice Owner and receive payment of a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, costs of terminating contracts with Engineer's subcontractors or subconsultants, and other related close-out costs, using methods and rates for Additional Services as set forth in Paragraph 4.01.F.

6.01 General Considerations

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor will Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to that Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions of probable construction cost (if any) are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.
- Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents, other than those made by Engineer.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Engineer grants to Owner a limited license to use the deliverable documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the deliverable documents, and subject to the following limitations:
 - Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
 - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific

- purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and subconsultants;
- Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and subconsultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and
- 4. such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer agree to transmit, and accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. Waiver of Damages; Limitation of Liability: To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's officers, directors, members, partners, agents, employees, subconsultants, and insurers, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$10,000 or the total amount of compensation received by Engineer, whichever is greater.
- I. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.
- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute will be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.
- K. This Agreement is to be governed by the laws of the state in which the Project is located.
- L. Engineer's Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

7.01 Definitions

- A. Constructor—Any person or entity (not including the Engineer, its employees, agents, representatives, subcontractors, and subconsultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- B. Constituent of Concern—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), lead based paint (as defined by the HUD/EPA standard), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to laws and regulations regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

8.01 Successors, Assigns, and Beneficiaries

A. Successors and Assigns

- Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 8.01.A.2 the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- 2. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- B. Beneficiaries: Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

9.01 Total Agreement

A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

Attachments: Attachment A – Scope of Services

This Agreement's Effective Date is [June 23, 2020].

Owner:	Engineer:			
Craig Development, LLC	Infrastructure Design Group, Inc.			
(name of organization)	(name of organization)			
By:	By:			
(authorized individual's signature)	(authorized individual's signature)			
Date: (3-22-20	Date: June 23, 2020			
(date signed)	(date signed)			
Name: Vesce Cy	Name: Chad Hanisch			
(typed or printed)	(typed or printed)			
Title: Prosodit	Title: President			
(typed or printed)	(typed or printed)			
Address for giving notices:	Address for giving notices:			
Box 426	20 S. Maple Street			
Fary, NO 58107	Watertown, SD 57201			
Designated Representative:	Designated Representative:			
Name:	Name: Vanessa Victor			
(typed or printed)	(typed or printed)			
Title:	Title: Watertown Office Manager			
(typed or printed) Address:	(typed or printed) Address:			
	20 S. Maple Street			
	Watertown, SD 57201			
Phone:	Phone: 605-271-5527			
Email:	Email: VanessaV@InfrastructureDG.com			

Infrastructure Design Group, Inc.

1111 N. Lake Avenue Sioux Falls, SD 57104 605-271-5527

> Craig Properties Fargo, ND 58102

Invoice number 10225

Date 11/17/2019

Project 19120 - CRAIG PROPERTIES DOWNTOWN DEV SUR

For Professional Services Through 11/18/2019

Professional Fees				
	Date	Hours	Rate	Billed Amoun
Professional Engineer II				
Krista A. May				
	08/05/2019	4.00	145.00	580.00
	08/06/2019	4.00	145.00	580.00
	08/07/2019	4.00	145.00	580.00
	08/08/2019	3.00	145.00	435.00
	08/09/2019	4.00	145.00	580.00
	08/12/2019	0.50	145.00	72.50
	08/16/2019	1.00	145.00	145.00
	08/22/2019	2.00	145.00	290.00
	08/28/2019	3.00	145.00	435.00
	08/29/2019	3.00	145.00	435.00
	09/13/2019	4.00	145.00	580.00
	Subtotal	32.50		4,712.50
Project Manager				
Vanessa L. Victor				
	09/30/2019	1.00	165.00	165.00
	10/04/2019	1.00	165.00	165.00
	10/07/2019	1.00	165.00	165.00
	Subtotal	3.00		495.00
	Professional Fees subtotal	35.50		5,207.50
		Invoic	e subtotal	5,207.50
		Taxa	able Sales	338.49
		Inv	voice total	5,545.99

Approved by:

Rebecca J. Schuurmans Office Manager Thank you for your business.

For billing questions, please contact Becky Schuurmans at BeckyS@InfrastructureDG.com or 605-271-5527.

Infrastructure Design Group, Inc.

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102

Invoice number 20398

Date 11/02/2020

Project 19120 - CRAIG PROPERTIES DOWNTOWN DEV SUR

For Professional Services Through 11/05/2020

Description		Current Billed
19120.02 - Construction Staking The Lofts		2,299.20
	Total	2,299.20

Invoice subtotal 2,299.20
Taxable Sales 149.45
Invoice total 2,448.65

Thank you for your business.

For billing questions, please contact Becky Schuurmans at Becky S@InfrastructureDG.com or 605-271-5527.

Exhibit 5-B

Draw Request No. 5 Cover Sheet Invoice

Draw Request Watertight, Inc. Payment Application No. 1 dated 10-21-20

Original Watertight, Inc.
Payment Application No. 1 dated 10-21-20

Craig Development, LLC Box 426, Fargo, ND 58107

11-1-20

To Parkside Place, LLC

Quantity	Description	Unit Price	Total
1	Boldt Construction		56,122.56
1	Craig Development		105,000.00
1	Innovative Wall Systems		166,980.87
1	Infrastructure		37,847.95
1	Schumacher Elevator Company		27,900.00
1	WMU		1,934.10
1	Clausen Construction		44,867.50
1	Watertight		74,500.00
1	CP Business		6,000.00
1	Baete-Forseth		15,210.00
1	George's Sanitation		980.95
1	Geotek		9,476.37
1	Dakota Portable Toilets		183.18
1	Kloos Electric		37,125.00
1	WDC		4,529.08
		Subtotal	588,657.56
		Excise Tax	11,773.15
		Shipping & Handling	1994 - 1994
		Total Due By 11.10.2020	600,430.71

Thank you for your business!

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702/CMa			CONSTRUCTION MANAGER-ADVISER EDITION		
TO OWNER: Parkside Place LLC 1405 1st Ave N Fargo, ND 58102 FROM CONTRACTOR: Water testit [\$273 464 the Castlewad, SD 57223 BID PACKAGE NO.	PROJECT: Watertown M 2nd St North Watertown, Dakota VIA CONSTRU VIA ARCHITEC	South CTION MANAGER:		APPLICATION NO: _/ PERIOD TO: PROJECT NO: 19030 CONTRACT DATE: 3/2/2	Distribution to: OWNER CONSTRUCTION MANAGER ARCHITECT CONTRACTOR
CONTRACTOR'S APPLICATION Application is made for payment, as shown below, in Continuation Sheet, AIA Document G703, is attached	connection with the	YMENT Contract.	The undersign information a completed in	and belief the Work covered by the	e best of the Contractor's knowledge, is Application for Payment has been cuments, that all amounts have been ment shown herein is now due.
 ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE (Column G on G703) RETAINAGE: a.	0.00	250,000.00 250,000.00	State of: Subscribed an Notary Public My Commissi	nd sworn to before me this	Date: <u>/()-2/-2</u> County of: day of
Total in Column I of G703)	\$	0.00	CERTIF	CATE FOR PAYIN	ENT
 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 lotal) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUDING RETAINA (Line 3 less Line 6) 	S S S S	0.00	In accordance comprising the Owner that to progressed as	with the Contract Documents, by its application, the Construction A the best of their knowledge, info indicated, the quality of the Worl and the Contractor is entitled to pa	Assed on on-site observations and the data Manager and Architect certify to the ormation and belief the Work has k is in accordance with the Contract ayment of the AMOUNT CERTIFIED.
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explan	nation if amount certified differs	from the amount applied for. Initial all
Total changes approved in previous months by Owner			figures on this amount certifi	s Application and on the Continue	ation Sheet that changed to conform to the
			CONSTRUC	CTION MANAGER:	
Total approved this Month			Ву:		Date:
			ARCHITECT	T:	2777
TOTALS			D.		D.
			By:		Date:

O OWNER:	PROJECT:	APPLICATION NO:	Distribution to:
The Lofts LLC	Watertown Mixed Use		OWNER
1405 1st Ave N	10 North Broadway Street	PERIOD TO:	CONSTRUCTION
Fargo, ND 58102	Watertown, South Dakota	PROJECT NO: 19030	MANAGER
ROM CONTRACTOR:		CONTRACT DATE: 3/2/20	ARCHITECT
		CONTRACT DATE: 3/2/20	CONTRACTOR
ND DI CVI CE NO	VIA CONSTRUCTION MANAGER:	Heilman Homes, Inc.	
BID PACKAGÉ NO.	VIA ARCHITECT:	Mutchler Bartram Architects, P.C.	
CONTRACTOR'S APPLICAT application is made for payment, as shown below, ontinuation Sheet, AIA Document G703, is attack	in connection with the Contract.	The undersigned Contractor certifies that to the be information and belief the Work covered by this A completed in accordance with the Contract Docume by the Contractor for Work for which previous Cer payments received from the Owner, and that current payments received from the Owner, and that current payments received from the Owner.	pplication for Payment has been ents, that all amounts have been paid tificates for Payment were issued and
ORIGINAL CONTRACT SUM Net change by Change Orders CONTRACT SUM TO DATE (Line 1 ± 2) TOTAL COMPLETED & STORED TO DATE	\$ 250,000.00 \$ 250,000.00 \$ 250,000.00	CONTRACTOR:	
(Column G on G703) RETAINAGE:	230,000.00	By	Date: 10-21-2
a. % of Completed Work \$	0.60_		inty of:
(Column D + E on G703) b.	00,0	Subscribed and sworn to before me this Notary Public: My Commission expires:	day of
Total in Column I of G703)	s 0.00	CERTIFICATE FOR PAYME	NT
TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Jotal) LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) CURRENT PAYMENT DUE	\$ 0.00 \$ 175.500 \$ 74.500.00	In accordance with the Contract Documents, based comprising this application, the Construction Mana Owner that to the best of their knowledge, informat progressed as indicated, the quality of the Work is Documents, and the Contractor is entitled to payme	ager and Architect certify to the ation and belief the Work has in accordance with the Contract
BALANCE TO FINISH, INCLUDING RETAIN	NAGE \$ 0.00		
(Line 3 less Line 6) CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	AMOUNT CERTIFIED \$_ (Attach explanation if amount certified differs from	the amount applied for Initial all
Total changes approved in previous months by Owner		figures on this Application and on the Continuation amount certified.)	
in previous months by Owner		CONSTRUCTION MANAGER:	
Total approved this Month		By:	Date:
- om approved this frontii		ARCHITECT:	Date.
TOTAL	LS	By:	Date:
10170		This Certificate is not negotiable. The AMOUNT	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Exhibit 5-C

Draw Request No. 5 Cover Sheet Invoice

Draw Request Baete-Forseth, HVAC, LLC Payment Application No. 1 dated 11/16/2020

Original Baete-Forseth, HVAC, LLC Payment Application No. 1 dated 11/16/2020 Lofts Payment Application No. 7 dated 8/12/2020

Parkside Customer Activity Details Report

Craig Development, LLC Box 426, Fargo, ND 58107

11-1-20

To Parkside Place, LLC

Quantity	Description	Unit Price	Total
1	Boldt Construction		56,122.56
1	Craig Development		105,000.00
1	Innovative Wall Systems		166,980.87
1	Infrastructure		37,847.95
1	Schumacher Elevator Company		27,900.00
1	WMU		1,934.10
1	Clausen Construction		44,867.50
1	Watertight		74,500.00
1	CP Business		6,000.00
1	Baete-Forseth		15,210.00
1	George's Sanitation		980.95
1	Geotek		9,476.37
1	Dakota Portable Toilets		183.18
1	Kloos Electric		37,125.00
1	WDC		4,529.08
		Subtotal	588,657.56
		Excise Tax	11,773.15
		Shipping & Handling	To the state of th
	Tot	al Due By 11.10.2020	600,430.71

Thank you for your business!

Application	n and Certificate For Payment				Poor 1
To Owner:	Parkside Place LLC 1405 1st Ave N Fargo, ND 58102	Project:	Parkside Place Watertown Watertown, SD 0	Application No: Period To:	Page 1 Date: 11/16/2020
From (Contractor):	Baete-Forseth HVAC LLC 4700 North Northview Ave PO Box 84008 Sloux Falls, SD 57118	Contractor Jo Number: Via (Architect	19360	Architect's Project No: Contract Date:	
Phone:	605 336-0545	Contract For:	: Contract Number 19030		
Contractor'	's Application For Payment				
Change Order	r Summary	Additions Deductions	Original contract sum		101,400.00
Change orders previous mont			Net change by change orders		0.00
	Date Number Approved		Contract sum to date		101,400.00
Change orders approved this month			Total completed and stored to date Retainage	e	101,400.00
			0.0% of completed work		0.00
Totals			0.0% of stored material		0.00
Net change by	change orders		Total retainage		0.00
Deliet mie Motik D	Contractor certifies that to the best of the covered by this Application for Payment has ents, that all amounts have been paid by the	hear completed in measurement with the	Total earned less retainage		101,400.00
Certificates for F	Payment were issued and payments receivered in the payment receivered in the payments receivered in the payment receivered	ved from the Owner, and that current	Less previous certificates of payme	nt	86,190.00
Contractor: By: Mul State of: Sul	h Black Date: 1 h Dakot County of: Migget	11-12-2020	0.000% of taxable amount No Excise & Watertown Use		15,210.00
Subscribed and sv	worn to before me this ba day of A	HOLLE & CHERYL S	WOLLEY Current sales tax		0.00
0020 (year)	9 - 1	SEAL NOTARY F	PUBLIC SEAL Frent payment due		15,210.00
My commission ex	xpires	+ contribution to proper to	nce to finish, including retainag	e	0.00
Architect's C	Certificate for Payment				
n accordance lata comprising test of the Arc	with the Contract Documents, based g the above application the Architect chitect's knowledge information and	certifies to the Owner that to the	Architect: By:		
noicated, the c	is entitled to payment of the Amount	with the Contract Designation	This Certification is not negotiable. The Amount Copayment, and acceptance of payment are without Contract.	ertified is nevente only	to the Contractor named herein. Issuance ats of the Owner or Contractor under the

to Owner:	1405 1st Ave N Fargo, ND 58102	riojea.	Watertown, SD 0	Period To: Architect's	o: 1 Date: 11/16/20	020
From (Contractor):	Baete-Forseth HVAC LLC 4700 North Northview Ave PO Box 84008	Contractor Job Number:	20354	Project No: Contract Date	2:	
	Sloux Falls, SD 57118	Via (Architect):				
Phone:	605 336-0545	Contract For:				
Contractor's	s Application For Payment					
Change Order	Summary Additions	Deductions	Original contract sum		88,200.00	
Change orders previous mont			Net change by change orde	ers	0.00	
	Date Number Approved		Contract sum to date		88,200.00	
Change orders			Total completed and stored	to date	2,500.00	
approved this month			Retainage			
			0.0% of completed work		0.00	
Yotals			0.0% of stored material		0.00	
Net change by	change orders		Total retainage		0.00	
The undersigned belief the work o	Contractor certifies that to the best of the Contractor's kn overed by this Application for Payment has been complet	owledge, information, and ed in accordance with the	Total earned less retainage		2,500.00	
Contract Docume Certificates for F	ents, that all amounts have been pald by the Contractor for Payment were issued and payments received from the nerein is now due.	r work for which previous	Less previous certificates of	payment	0.00	
Contractor: By: Mark	Dela TSlack Date: 11-16-	-2020	0.000% of taxable amoun No Excise & Watertown U		2,500.00	
- v	worn to before prethip 6 day of November		Current sales tax		0.00	
). Notary public: My Strolly	things the state of the state o	SWOLLEY payment due		2,500.00	
My commission e	xpires 4-5-621.	SEAL NOTAR	PUBLIC SEAL SEAL SEAL SEAL SEAL SEAL SEAL SEAL	retainage	85,700.00	
Architect's C	Certificate for Payment	المراجعة ال	ntrinteratives interiorists of			
data comprisin	with the Contract Documents, based on on-site g the above application the Architect certifies to	the Owner that to the	Architect:			
best of the An Indicated, the	chitect's knowledge, information and belief the W quality of the Work is in accordance with the Cor is entitled to payment of the Amount Certified.	ork has progressed as	By: This Certification is not negotiable. The	Date:Date:	only to the Contractor named harsin. Is	ssuance
Amount Cartific			payment, and acceptance of payment Contract.			

DIOAUton 4:03+B Prance 5596 off 18019

Application and Certificate For Payment 525000002 D00020093 Filed 10/16/25 Entered 10/16/25 09:89:53

Amount Certified: \$

Application	and Certificate For Payment	o201892 Filed 1 DigAuton	LO/16/25 Entered 10/16/25 09:09:53 46:B Perme957 off 1309	Desc Methid	Page 1	
To Owner: From (Contractor):	The Lofts, LLC 1405 1st Ave N Fargo, ND 58102 Baete-Forseth HVAC LLC 4700 North Northview Ave PO Box 84008 Sioux Falls, SD 57118	Project: Contractor Job Number: Via (Architect):	Watertown Mixed Use 10 N. Broadway St. Watertown, SD 57201 19360	Application No: Period To: Architect's Project No: Contract Date:	7 Date: 08/12/202	20
Phone:	605 336-0545	Contract For:	Contract Number 19030			
	s Application For Payment					
Change Order Change orders previous mont	r Summary Additions s approved in	Deductions	Original contract sum Net change by change orders		101,400.00	
Change orders approved this month	Date Number Approved		Contract sum to date Total completed and stored to date Retainage 0.0% of completed work		101,400.00 101,400.00	
Totals			0.0% of stored material		0.00	
Net change by	change orders		Total retainage		0.00	
belief the work of Contract Docume Certificates for I	Contractor certifies that to the best of the Contractor's knowledg covered by this Application for Payment has been completed in a ants, that all amounts have been paid by the Contractor for work Payment were issued and payments received from the Owner, herein is now due.	ccordance with the for which previous	Total earned less retainage Less previous certificates of payment	t	101,400.00 86,190.00	
Contractor: By: Must	Lde Black Date: 8-12-2021 The Dakote country of: Minsehuhe		0.000% of taxable amount No Excise & Watertown Use		15,210.00	
-	sworm to before me thy 12 day of August	CHERYL SW	OLLEY Current sales tax		0.00	
/\	r). Notary public hey wall	NOTARY PUE	OLLEY CONTROL PAYMENT due OTA SEASON PAIGNES TO FINISH, Including retainage		15,210.00	
My commission e	expires 9-5-2024	chicketestatestatestatestatestatestatestates	nce to finish, including retainage المراجعية		0.00	
Architect's (Certificate for Payment					_
In accordance data comprising best of the An indicated, the	with the Contract Documents, based on on-site obser- ing the above application the Architect certifies to the Orchitect's knowledge, information and belief the Work had quality of the Work is in accordance with the Contract is entitled to payment of the Amount Certified.	wner that to the as progressed as	By: Date:			

Filed 10/16/25 Desc Extinibit Casas 25250000002 Dato 201892 Entered 10/16/25 09:09:55

Report Selection Criteria

DLOAUTON & STEB Præmpe 7558 off 18019

Customer Code: 20642 **Invoice Number:**

ALL

Include Open Items? Include History? 20354

Include Notes? Yes Include Analysis? Yes

Last Pay Date:

Beginning Date: Yes Yes **Ending Date:**

Inception 11/30/23

Display Open Items With Zero Balances?

09/17/21

No

Cost Group: ALL Sort Invoices By: Include Invoice-specific Notes?

Baete-Forseth HVAC LLC

No

Customer Activity Details Report

Customer:

Job:

20642

Parkside Place LLC

Address:

1405 1st Ave N

Fargo, ND 58102

Primary contact:

Last Bill Date: 07/13/21

Phone: (701) 232-1355

Newest To Oldest

Balance:

Retention:

Current Due:

0.00

Email:

Payment History

Invoice Number	Туре	Date	Check Number	Date	Payment Number		Amount	Days to Pay
20354*08	1	07/13/21	38516	09/17/21	001	FROM DRAW REQUEST BILLING ENTRY	560.00	66
20354*07	1	06/15/21	38362	09/01/21	001	FROM DRAW REQUEST BILLING ENTRY	2,225.00	78
20354*06	1	05/11/21	38174	06/25/21	001	FROM DRAW REQUEST BILLING ENTRY	2,785.00	45
20354*05	1	04/14/21	38009	06/02/21	001	FROM DRAW REQUEST BILLING ENTRY	11,140.00	49
20354*04	1	03/15/21	37875	04/28/21	001	FROM DRAW REQUEST BILLING ENTRY	28,850.00	44
20354*03	1	02/15/21	37675	03/19/21	001	FROM DRAW REQUEST BILLING ENTRY	21,691.08	32
20354*02	1	12/14/20	37675	03/19/21	001	FROM DRAW REQUEST BILLING ENTRY	14,448.92	95
20354*01	1	11/16/20	38174	06/25/21	001	FROM DRAW REQUEST BILLING ENTRY	2,500.00	221
						Total Payments:	84 200 00	

Total Payments:

84,200.00

Aging

Current:

1 - 30:

31 - 60:

61 - 90:

91+:

Retention:

Total:

Average Number Days To Pay:

98

Exhibit 10-A

Draw Request No. 10 Cover Sheet Invoice

Draw Request Codington County Treasurer Real Estate Tax Notice No. 2020-11650

Craig Development, LLC Box 426, Fargo, ND 58107

4-30-21

To Parkside Place, LLC

Quantity	Description	Unit Price	Tota
			1010
1	Craig Development (reimb)		3,460.87
1	Craig Development (awning)		8,047.70
1	Coddington County		5,280.76
1	Watertight		91,800.00
1	Kloos		81,000.00
1	Baete-Forseth		11,140.00
1	Schumacher Elevator		40,727.00
1	Dakota Portable Toilets		175.73
1	Cashway		26,457.71
1	WDC		4,529.08
1	Diamond Vogel		10,319.75
1	Craig Development (GC fee)		10,000.00
1	Innovative Wall		90,806.50
1	Xtreme Fire		
	Hebron		3,029.40
	Craig Development (Developer Fee)		16,422.12
	Carson Burghardt		10,000.00
	Limoges		22,219.45
	LL and Sons		9,000.00
	RL Drywall		29,898.01
	SIP		130,000.00
		0.1	3.023.10
		Subtotal	607,337.18
Due by		Excise Tax	12,146.36
5.10.2021		Total	619,483.54

Tel: 701-232-1355

Email: jcraig@craigprop.com

(605) 882-6285

2020 TAXES DUE AND PAYABLE IN 2021

Legal:

Sch: 14-4

S/T/R: 19

Acres/Lots: .00

WATERTOWN CITY ORIGINAL PLAT

W85' LOTS 19-22 BLK 1

315 E KEMP

ORIGINAL PLAT

Taxes In Name Of

CRAIG HOLDINGS LLC 1405 1 AVE N FARGO ND 58102

First Half	2,640.38
Second Half	2,640.38
TOTAL	5,280.76

Record#: 9352

2020 - 11650

Taxes Totaling \$50.00 or less must be paid in full by April 30th. Please see reverse side for important information.

TAXING DISTRICT	ASSESSED VALUE	TAXABLE VALUE	TAX PER \$1,000	TOTAL
COUNTY TAX	333,745	314,387	3.095	973.03
WATERTOWN SCHOOL Non-Ag	333,745	314,387	11.247	3,535.91
WATERTOWN CITY	333,745	314,387	2.432	764.59
EAST DAKOTA WATER	333,745	314,387	0.023	7.23

NA: 5280.76

TOTAL:

5,280.76

* Indicates a local decision to opt out of the Tax Freeze, If the local vote to increase taxes had not passed, your taxes would not have included the items marked with an asterisk (*).

Please detach stubs and return with your payment 🎝

-FIRST PAYMENT-

CODINGTON Record #

Please detach stubs and return with your payment -SECOND PAYMENT-

CODINGTON Record #

CRAIG HOLDINGS LLC

9352

CRAIG HOLDINGS LLC

TAX BILL NO.

2020 - 11650

9352

2,640.38

TAX BILL NO. AMOUNT DUE 2,640.38 2020 - 11650 **DELINQUENT AFTER APRIL 30th**

11111	
1111	

DELINQUENT AFTER OCTOBER 31st

AMOUNT DUE



Exhibit 11-A

Draw Request No. 11 Cover Sheet Invoice

Draw Request R.L. Drywall and Insulation, Inc. Invoice No. 8447 - submitted in Draw Request No. 10

Draw Request No. 10 Cover Sheet Invoice

Original R.L. Drywall and Insulation, Inc. Parkside Project Invoices Nos. 8447 and 8447-2

Invoice 011

Craig Development, LLC Box 426, Fargo, ND 58107

5/30/2021 To: Parkside Place, LLC

Quantity	Description Unit Price	Toto
1	Swanston	\$ 3,842.5
1	Fabricators Unlimited	\$ 6,706.5
1	Lockshop	\$ 3,503.0
1	Circle C	\$ 15,962.0
1	WMU	\$ 1,020.79
1	Baete-Forseth	\$ 5,285.00
1	Schumacher Elevator	\$ 21,700.25
1	Dakota Portable Toilets	\$ 175.73
1	Cashway	\$ 113,380.59
1	WDC	\$ 4,529.08
1		
1	Don Johnson Const	\$ 29,325.00
1		
1	Circle C	\$ 15,632.00
1	Dugens	\$ 59,982.93
1	Geotek	\$ 1,041.04
1		
1	Geroges Sanitation	\$ 5,609.95
1	Craig Development (reimb Menards)	\$ 9,450.00
1	RL Drywall	\$ 130,000.00
	Macksteel	\$ 1,136.10
	SIP (reim Knox)	\$ 459.00
	Subtotal	\$ 428,741.52
	Excise Tax	\$ 8,574.83
	Shipping & Handling	
	Total Due By 6/9/2021	\$ 437,316.35

Thank you for your business!

Craig Development, LLC Box 426, Fargo, ND 58107

4-30-21

To Parkside Place, LLC

Quantity	Description	Unit Price	Sec.
	- Company of the Comp	offil Price	Total
1	Craig Development (reimb)		3,460.87
1	Craig Development (awning)		8,047.70
1	Coddington County		5,280.76
1	Watertight		91,800.00
1	Kloos		81,000.00
1	Baete-Forseth		
1	Schumacher Elevator		11,140.00
1	Dakota Portable Toilets		40,727.00
1	Cashway		175.73
1	WDC		26,457.71
1	Diamond Vogel		4,529.08
1	Craig Development (GC fee)		10,319.75
1	Innovative Wall		10,000.00
1	Xtreme Fire		90,806.50
1	Hebron		3,029.40
			16,422.12
	Craig Development (Developer Fee)		10,000.00
	Carson Burghardt		22,219.45
	Limoges		9,000.00
	LL and Sons		29,898.01
	RL Drywall		130,000.00
	SIP		3.023.10
		Subtotal	607,337.18
		Excise Tax	12,146.36
Due by 5.10.2021		Total	619,483.54

Tel: 701-232-1355

Email: jcraig@craigprop.com

Case 25: 2059 0 200 Doc 2008 1286 - Pile Fille 11 11 10 120 7 / 2 5: nt ernette 1: 00/11 10 120 7 / 125: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 5: 123: 0130 Exhibits 10-13 Fragge 6257 of 181159

R.L. Drywall and Insulation, Inc. 520 S. Valley View Road

Sioux Falls, SD 57106

Voice: 605-274-7008 Fax: 605-274-0088

Parkside Place, LLC 1405 1st Ave

North Fargo, ND 58102

Bill To:

Invoice Number: 8447

Invoice Date: Page:

Ship to:

Apr 15, 2021

Customer ID	Customer PO	Paymen	it Terms	
PARKPL	8 2nd St NE/Watertown	Net 30		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Airborne		5/15/21	
Quantity	em Description	Unit Price	Amount	
	1ST DRAW DRYWALL		130,000.	
	Subtotal		130,000.0	
	Sales Tax			
eck/Credit Memo No:	Total Invoice Amount Payment/Credit Applied		130,000.0	

TOTAL

130,000.00

Casas 2525 0300000 2 Dobro 20189 2 Filed 10/16/25 Entered 10/16/25 0.9:03:23 Desc Machinibit R.L. Drywall and Insulation, Inc. DAction1818 Pragge 66 off 1831

520 S. Valley View Road Sioux Falls, SD 57106

Invoice Number: 8447

Invoice Date:

Apr 15, 2021

Page:

Voice: 605-274-7008 Fax: 605-274-0088

Bill To: Parkside Place, LLC 1405 1st Ave North Fargo, ND 58102

Ship to: Pd 6/3/21 4 38022

CustomerID	Customer PO	Payment Terms
PARKPL	8 and STNE/Watertown	Net 30 Days
Sales Rep ID	Shipping Method	Ship Date Due Date
Carlot Manager	Airborne	5/15/21

Quantity	Item	Description	Unit Price	Amount
		1ST DRAW DRYWALL		130,000.00
		Subtotal		130,000.00
		Sales Tax		
		Total Invoice Amount		130,000.00
Check/Credit Me	emo No:	Payment/Credit Applied		
		TOTAL		130,000.00

Casas 252 50000000 2 Dobro 20189 2 Filed 10/16/25 Entered 10/16/25 09:09:23 Desc Machinibit R.L. Prywall and Insulation, Inc. 520 S. Valley View Road Sioux Falls, SD 57106

1DAction118nB Pragge 657 off 1831.

1

Invoice Number: 8447-2 Jun 8, 2021 Invoice Date:

Page:

Voice: 605-274-7008 Fax:

605-274-0088

Bill To: Parkside Place, LLC 1405 1st Ave North Fargo, (ND) 58102

Ship to: 9 | 23 | 2 | 385 2 4 PM

CustomerID	Customer PO	Paymer	nt Terms
PARKPL	8 2ND ST NE/WATERTOW	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			7/8/21

Quantity	Item	Description	Unit Price	Amount
		DRYWALL AS PER BID \$228000.00		98,000.00
		1ST DRAW 4/12/21 -\$130000.00		
2 2		BALANCE DUE \$98000.00		
		Subtotal		98,000.00
		Sales Tax		
		Total Invoice Amount		98,000.00
LiOredit Memo	No:	Payment/Credit Applied		
neck/Credit Memo	NO.	TOTAL		98,000.00

Exhibit 12-A

Draw Request No. 12 Cover Sheet Invoice

Draw Request Infrastructure Design Group, Inc.

Invoice No. 21002

Original Infrastructure Design Group, Inc. Lofts Invoice No. 21002

Invoice 012

Craig Development, LLC Box 426, Fargo, ND 58107

6/30/2021 To: Parkside Place, LLC

Quantity	Description	Unit Price		Tota
1	Diamond Vogel		\$	4,754.45
1	Stan Houston		\$	1,024.36
1	Infrastructure		\$	266.25
1	Fabricators Unlimited		\$	3,353.00
1	Dakota Portable Toilets		\$	175.73
1	Baete-Forseth		\$	2,225.00
1	Dugans		\$	66,859.69
1	Hebron		\$	5,096.52
1	Cashway		\$	12,362.10
1	Schumacher		\$	5,000.00
1	Seppanen Contracting		\$	61,125.40
1	Watertight		\$	59,670.00
1	Burghardt Construction		\$	11,888.56
1	Limoges		\$	72,061.20
1	T & J Parking Lot Maint		\$	1,588.19
1	B & W Construction		\$	5,532.30
1	Innovative Wall		\$	154,629.27
1	Geroges Sanitation			
1	Craig Development (reimb)		\$	6,380.95
1	RL Drywall			
1	LL & Sons		\$	35,512.31
1	Lockshop		\$	3,746.53
		Subtotal	\$	513,251.81
		Excise Tax	\$	10,265.04
		Shipping & Handling	-	200
		Total Due By 7/10/2021	\$	523,516.85

Thank you for your business!



Infrastructure Design Group, Inc.

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102

Invoice number

21002

Date

05/17/2021

Project 19120 - Craig Properties Downtown Dev Sur - The Lofts

For Professional Services Through 04/10/2021

19120.03 - Parking Easement Exhibit

Professional Fees

Beau M. Koopal

Billed Amount 250.00

Invoice subtotal

200.00

Taxable Sales

250.00 16.25

Invoice total

266.25

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com. For billing questions, please contact our office at 605-271-5527.

Infrastructure Design Group, Inc.

3241 E. Bison Trail Sioux Falls, SD 57108 605-271-5527

> Craig Properties 1405 1st Ave N Fargo, ND 58102

Invoice number 21002 Date 05/17/2021

Project 19120 - Craig Properties Downtown Dev Sur - The Lofts

Invoice total

266.25

For Professional Services Through 04/10/2021

19120.03 - Parking Easement Exhibit

Professional Fees

 Beau M. Koopal
 Billed Amount

 Invoice subtotal
 250.00

 Taxable Sales
 16.25

Thank you for your business. For billing inquiries, please contact JenniferH@InfrastructureDG.com. For billing questions, please contact our office at 605-271-5527.

Exhibit 12-B

Draw Request No. 12 Cover Sheet Invoice

Draw Request Dugan Sales & Service Invoice No. WO-38477

Invoice 012

Craig Development, LLC Box 426, Fargo, ND 58107

6/30/2021 To: Parkside Place, LLC

Quantity	Description	Unit Price	Tota
1	Diamond Vogel		\$ 4,754.4
1	Stan Houston		\$ 1,024.30
1	Infrastructure		\$ 266.25
1	Fabricators Unlimited		\$ 3,353.00
1	Dakota Portable Toilets		\$ 175.73
1	Baete-Forseth		\$ 2,225.00
1	Dugans		\$ 66,859.69
1	Hebron		\$ 5,096.52
1	Cashway		\$ 12,362.10
1	Schumacher		\$ 5,000.00
1	Seppanen Contracting		\$ 61,125.40
1	Watertight		\$ 59,670.00
1	Burghardt Construction		\$ 11,888.56
1	Limoges		\$ 72,061.20
1	T & J Parking Lot Maint		\$ 1,588.19
1	B & W Construction		\$ 5,532.30
1	Innovative Wall		\$ 154,629.27
1	Geroges Sanitation		
1	Craig Development (reimb)		\$ 6,380.95
1	RL Drywall		
1	LL & Sons		\$ 35,512.31
1	Lockshop		\$ 3,746.53
		Subtotal	\$ 513,251.81
		Excise Tax	\$ 10,265.04
		Shipping & Handling	3.5
		Total Due By 7/10/2021	\$ 523,516.85

Thank you for your business!



7 North Broadway Watertown, SD 57201 Phone # (605) 886-4060 INVOICE

Date	Invoice #
6/19/2021	WO-38477

Bill To

Craig Development 1405 1st Ave N Fargo, ND 58102

l	P.O. Number	 Terms	Customer Phone	Rep
	#1404 lofts wtn		(605) 222-3622	SM

Description AMANA - WASHER - To Serial Number: CA08052 AMANA - DRYER - EL	OP LOAD 449.00	Amount 449.00
Serial Number: CA08052	205	449.00
AMANA - DRYER - EL	ECEDIO 140 00	
Serial Number: MA22548		449.0
Delivery Fee	50.00	50.0
	35.00	35.00
	Delivery Fee cord and hoses	

A finance charge of 1.5% per month (APR of 18%) will be added to all accounts over 30 days. All claims and returned goods must be accompanied by this invoice.

Subtotal	\$983.00
Sales Tax (6.5%)	\$63.90
Payments/Credits	\$0.00
Customer Total Balan	nce \$3,961.83

Exhibit 13-A

Draw Request No. 13 Cover Sheet Invoice

Draw Request Xtreme Fire Protection, LLC Payment Application No. 1 dated 7/14/2021

Invoice 013

Craig Development, LLC Box 426, Fargo, ND 58107

7/31/2021 To: Parkside Place, LLC

Quantity	Description	Unit Price	Tota
1	Sign Pro		\$ 1,922.10
1	Popham Construction		\$ 213.00
1	Diamond Vogel		\$ 201.71
1	Circle C		\$ 8,571.50
1	Dakota Portable Toilets		\$ 175.73
1	Baete-Forseth		\$ 560.00
1	Don Johnson Construction		\$ 28,440.00
1	Craig Dev (reimb WMU)		\$ 2,208.78
1	Cashway		\$ 5,065.03
1	Kloos		\$ 57,375.01
1	Xtreme Fire		\$ 4,609.80
1	Watertight		\$ 36,530.00
1	Innovative Wall		\$ 52,473.10
1	Limoges		
1	Brians Glass		\$ 35,750.00
1	B & W Construction		
1	Justice Fire		\$ 1,477.69
1	Geroges Sanitation		
1	Rusco		\$ 57,209.30
1	RL Drywall		\$ 98,000.00
1	Clausen		\$ 4,776.10
1	Lake Area Door		\$ 13,122.47
		Subtotal	\$ 408,681.32
		Excise Tax	\$ 8,173.63
		Shipping & Handling	100
	Tot	al Due By 8/10/2021	\$ 416,854.95

Thank you for your business!

APPLICATION AND CERTIF	ICATION FOR PAYI	/IENT	AIA DOCUMENT G70	2	PAGE 1 OF 2 PAGES
TO GC:	PROJECT.		APPLICATION NO:	i	Distribution to:
The Lofts LLC		Watertown, SD			OWNER
1405 1st Ave N					OWNER ARCHITECT
Fargo, ND 58102			PERIOD TO:	07/31/21	
FROM CONTRACTOR:	VIA ARCHITECT:		200000 140		X CONTRACTOR
Xtreme Fire Protection					
4102 N Cliff Ave			PROJECT NOS:		
Sioux Falls, SD 57104	W. J C		CONTENT OF DATE		
CONTRACT FOR: CONTRACTOR'S APPLICATION	Work performed		CONTRACT DATE:		
Application is made for payment, as shown below, Continuation Sheet, AIA Document G703, is attack		3 500 70	information and belief the Work completed in accordance with the the Contractor for Work for which payments received from the Own	e Contract Documents, tha ch previous Certificates for	t all amounts have been paid by Payment were issued and
ORIGINAL CONTRACT SUM Net change by Change Orders	\$_	3,600.00 0.00	CONTRACTOR:	XTREME FIRE PR	OTECTION LLC
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$]	3,600.00	COMMETOIL	Fill out entirely w/Nam	
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$_	3,600.00	BV	2	Date: 7/14/2021
5. RETAINAGE:	2			4. 77	المارة
a. 0 % of Completed Work (Column D + E on G703)	\$		State of: South Dakota Subscribed and sworn to before		Minnehaha & ELIZABETH REYNO
b. 0 % of Stored Material	\$ 0.00		Notary Public:		NOTARY PUBLIC
(Column F on G703) Total Retainage (Lines 5a + 5b or			My Commission expires: 9/19/2025	a de	SOUTH DAKOTA
Total in Column I of G703)	\$	0.00	ARCHITECT'S CE	RTIFICATE FO	R PAYMENT _{My Commission Expires 29/11}
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ _	3,600.00	In accordance with the Contract	Documents, based on on-si	ite observations and the data
7. LESS PREVIOUS CERTIFICATES FOR			comprising the application, the A Architect's knowledge, informat		
PAYMENT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	\$ _	3,600.00	the quality of the Work is in acc		Documents, and the Contractor
9. BALANCE TO FINISH, INCLUDING RETAIL	NAGE \$	0.00	is entitled to payment of the AM	OUNT CERTIFIED.	
(Line 3 less Line 6)			AMOUNT CERTIFIED	\$	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amount c	ertified differs from the am	ount applied. Initial all figures on this
Total changes approved in previous months by Owner	\$0.00	\$0.00	Application and onthe Continuo ARCHITECT	ntion Sheet that are change	d to conform with the amount certified.)
Total approved this Month	\$0.00	\$0.00	By:		Date:
TOTALS	\$0.00	\$0.00	This Certificate is not negotiable		
NET CHANGES by Change Order	\$0.00		Contractor named herein. Issuar prejudice to any rights of the Ox	그리 그리 후 그 주의에서 그 그리가 이렇게 되어 보다 뭐 가득하셨다.	

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION - AIA @1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

Exhibit 13-B

Draw Request No. 13 Cover Sheet Invoice

Draw Request Clausen Construction, Inc. Invoice No. 631

Original Clausen Construction, Inc. Invoice No. 631

Invoice 013

Craig Development, LLC Box 426, Fargo, ND 58107

7/31/2021 To: Parkside Place, LLC

Quantity	Description	Unit Price	Tota
1	Sign Pro		\$ 1,922.10
1	Popham Construction		\$ 213.00
1	Diamond Vogel		\$ 201.71
1	Circle C		\$ 8,571.50
1	Dakota Portable Toilets		\$ 175.73
1	Baete-Forseth		\$ 560.00
1	Don Johnson Construction		\$ 28,440.00
1	Craig Dev (reimb WMU)		\$ 2,208.78
1	Cashway		\$ 5,065.03
1	Kloos		\$ 57,375.01
1	Xtreme Fire		\$ 4,609.80
1	Watertight		\$ 36,530.00
1	Innovative Wall		\$ 52,473.10
1	Limoges		
1	Brians Glass		\$ 35,750.00
1	B & W Construction		
1	Justice Fire		\$ 1,477.69
1	Geroges Sanitation		
1	Rusco		\$ 57,209.30
1	RL Drywall		\$ 98,000.00
1	Clausen		\$ 4,776.10
1	Lake Area Door		\$ 13,122.47
		Subtotal	\$ 408,681.32
		Excise Tax	\$ 8,173.63
		Shipping & Handling	100
	Tot	al Due By 8/10/2021	\$ 416,854.95

Thank you for your business!

Clausen Construction Incorporated 412 20th Ave NW Watertown, SD 57201 US clausenconstructioninc@gmail.com

Invoice 631



BILL TO Jesse Craig

DATE 07/05/2021 PLEASE PAY \$4,776.10

DUE DATE 08/04/2021

AMOUNT	RATE	QTY	DESCRIPTION	DATE
			Generation - Level off lower level	06/08/2021
1,000.007	100.00	10	skidsteer hours	06/08/2021
1,000.00T	100.00	10	skidsteer hours	06/08/2021
750.00T	125.00	6	truck hours	06/08/2021
1,105.00T	65.00	17	2 men hours	06/08/2021
375.57T	13.50	27.82	crushed gravel tons	06/08/2021
450.00T	100.00	4.50	skidsteer hours	06/11/2021
4,680.57		SUBTOTAL		
95.53		TAX		
4,776.10		TOTAL		
\$4,776.10		TOTAL DUE		

THANK YOU.

Clausen Construction Incorporated 45852 169th St Watertown, SD 57201 US clausenconstructioninc@gmail.com

Invoice 631



BILL TO

Jesse Craig

DATE 07/05/2021 PLEASE PAY \$0.00

DUE DATE 08/04/2021

DESCRIPTION	QTY	RATE		AMOUN
Generation - Level off lower level	***************************************			
skidsteer hours	10	100.00		1,000.007
skidsteer hours	10	100.00		1,000.007
ruck hours	6	125.00		750.007
2 men hours	17	65.00		1,105.00T
crushed gravel tons	27.82	13.50		375.57T
skidsteer hours	4.50	100 00		450.00T
		SUBTO	DTAL	4,680.57
				95.53
		TOTAL	-	4,776.10
		PAYMI	ENT	4,776.10
		TOTAL	. DUE	\$0.00

THANK YOU.